

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT

District of New Jersey

PROOF OF CLAIM

Name of Debtor:
Shapes/Arch Holdings L.L.C.

Case Number:

08-14631

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Waste Management

Name and address where notices should be sent:

Waste Management c/o- Jacquelyn Mills
1001 Fannin, Ste. 4000, Houston, Texas 77002

Telephone number:
(713) 394-2372

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:
(If known)

Filed on:

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed:

\$ 75,153.88

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: services rendered
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: vari

3a. Debtor may have scheduled account as:
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe:

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,
if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$ 75,153.88

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).

☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)().

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

FILED FOR COURT USE ONLY

MAY 13 2008

Date:
05/12/2008

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Jacquelyn E. Mills, Sr. Bankruptcy Paralegal, Waste Management, 1001 Fannin, Ste. 4000, Houston, TX

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both.

FILED FOR COURT USE ONLY
MAY 13 2008
EPA BANKRUPTCY SOLUTIONS, LLC

B 10 (Official Form 10) (12/07) - Cont.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

Items to be completed in Proof of Claim form

documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing.

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

GMB Shapes/Arch Holdings LLC
Chpater 11
Case # 08-14631

Account	Peirod	Amounts
498-29881	1/08 thru 4/08	\$52,496.38
498-614	1/08 thru 4/08	\$21,080.44
498-2615	1/08 thru 4/08	\$1577.06
		<hr/>
		Total \$75,153.88



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 01/01/2008
Invoice Number: 1153951-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
12,917.20	12,917.20

Account Summary	
Account Level	PO#780750

Description	Amount
Previous Balance	
Total Credits and Adjustments	15,183.50
Total Payments Received	0.00
Total Current Charges	15,183.50-
Total Amount Due	12,917.20
Total Amount Past Due	12,917.20
Service Period	11/29/07-12/28/07
Description	0.00
Roll-Off	Amount
Total Current Charges	12,917.20
	12,917.20

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
12,917.20	0.00	0.00	0.00	0.00	12,917.20



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0029881-2498-4	
Invoice Date 01/01/2008	Your Invoice Number 1153951-2498-1
Due Date	Total Due
Upon Receipt	12,917.20
Amount Paid	

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980029881011539510000129172000001291720 2

12498057

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000129015632002



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 01/01/2008
Invoice Number: 1153951-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Service Location: 498-29881 ALUMINUM SHAPES LLC FILTER CAKE 9000 RIVER RD. RENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/30/07	158670	DISPOSAL PER TON SP WASTE JOB #836110	13.16			750.12
11/30/07	158670	30 YD SPECIAL WASTE JOB #FILTER CAKE	1.00			400.00
12/03/07	159835	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.29			757.53
12/03/07	159835	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/04/07	160567	DISPOSAL PER TON SP WASTE JOB #836803	13.20			752.40
12/04/07	160567	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/06/07	162766	DISPOSAL PER TON SP WASTE JOB #837215	16.42			935.94
12/06/07	162766	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/07/07	163840	DISPOSAL PER TON SP WASTE JOB #838469	13.75			783.75
12/07/07	163840	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/11/07	164544	DISPOSAL PER TON SP WASTE JOB #838879	15.69			894.33
12/11/07	164544	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/12/07	167207	DISPOSAL PER TON SP WASTE JOB #839983	15.88			905.16
12/12/07	167207	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/13/07	168256	DISPOSAL PER TON SP WASTE JOB #840765	13.95			795.15
12/13/07	168256	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
12/17/07	169984	DISPOSAL PER TON SP WASTE JOB #841433	16.50			940.50
12/17/07	169984	30 YD SPECIAL WASTE JOB #E/R	1.00			400.00
12/19/07	171905	DISPOSAL PER TON SP WASTE JOB #FILTER CAKE	13.86			790.02
12/19/07	171905	30 YD SPECIAL WASTE NEVER SAME DAY	1.00			400.00
01/01/08		10.00 FUEL/ENVIRONMENTAL CHARGE JOB #843367	10.00			612.30
Total Current Charges						12,917.20

Payment Received Detail	
Payment - Thank You	15,183.50-
Total Payments Received	15,183.50-



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107 Silvia St.
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(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 02/01/2008
Invoice Number: 1161656-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
12,093.39	25,010.59

Account Summary	
Account Level/PO#	PO#780750

Description	Amount
Previous Balance	
Total Credits and Adjustments	12,917.20
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	12,093.39
Total Amount Past Due	25,010.59
Total	12,917.20
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	12,093.39
Total Current Charges	12,093.39

Please pay total amount due.
Thank you for your business.

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If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
12,093.39	12,917.20	0.00	0.00	0.00	25,010.59



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
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(609) 882-8715 FAX

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Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0029881-2498-4	
Invoice Date 02/01/2008	Your Invoice Number 1161656-2498-6
Due Date Upon Receipt	Total Due 25,010.59
Amount Paid	

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12498062

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
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FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000129015632002

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 02/01/2008
Invoice Number: 1161656-2498-6
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Page 3

Service Location: 498-29881 ALUMINUM SHAPES LLC FILTER CAKE 9000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/03/08	180962	DISPOSAL PER TON SP WASTE	17.28			
01/03/08	180962	30 YD SPECIAL WASTE	1.00			984.96
		NEVER SAME DAY				
01/07/08	182832	DISPOSAL PER TON SP WASTE				400.00
		JOB #848301				
01/07/08	182832	30 YD SPECIAL WASTE	15.87			904.59
		JOB #849605				
01/10/08	186126	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #851525				
01/10/08	186126	30 YD SPECIAL WASTE	14.04			800.28
		NEVER SAME DAY				
01/11/08	187356	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #FILTER CAKE				
01/11/08	187356	30 YD SPECIAL WASTE	16.02			913.14
		NEVER SAME DAY				
01/14/08	188551	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #852248				
01/14/08	188551	30 YD SPECIAL WASTE	16.10			966.00
		NEVER SAME DAY				
01/18/08	192157	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #853318				
01/18/08	192157	30 YD SPECIAL WASTE	11.75			705.00
		AM REQUEST				
01/23/08	194758	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #855400				
01/23/08	194758	30 YD SPECIAL WASTE	14.86			891.60
		NEVER SAME DAY				
01/25/08	197120	DISPOSAL PER TON SP WASTE	1.00			400.00
		JOB #857203				
01/25/08	197120	30 YD SPECIAL WASTE	16.36			981.60
		NEVER SAME DAY				
01/25/08	198666	TRIP NO CHARGE	1.00			400.00
		JOB #858176				
01/28/08	197834	DISPOSAL PER TON SP WASTE	1.00			0.00
		JOB #FILTER CAKE				
01/28/08	197834	30 YD SPECIAL WASTE	13.53			811.80
		NEVER SAME DAY				
02/01/08		10.00 FUEL/ENVIRONMENTAL CHARGE	1.00			400.00
		JOB #858900				
		Total Current Charges	10.00			534.42
						12,093.39



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Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 03/01/2008
Invoice Number: 1176126-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Current Invoice Amount	Total Amount Due
15,405.50	40,416.09

Account Summary	
Account Level PO# PO#780750	
Description	Amount
Previous Balance	
Total Credits and Adjustments	25,010.59
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	15,405.50
Total Amount Past Due	40,416.09
Service Period: 01/29/07-02/27/08	
25,010.59	
Description	Amount
Roll-Off	
Total Current Charges	15,405.50
	15,405.50

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
15,405.50	12,093.39	12,917.20	0.00	0.00	40,416.09



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0029881-2498-4	
Invoice Date 03/01/2008	Your Invoice Number 1176126-2498-3
Due Date Upon Receipt	Total Due 40,416.09
Amount Paid	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980029881011761260000154055000004041609 1

12498066

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000129015632002

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0029881-2498-4
Invoice Date: 03/01/2008
Invoice Number: 1176126-2498-3
Due Date: Due Upon Receipt
WM ezPay Account ID: 00012-90156-32002

Page 3

Service Location: 498-29881 ALUMINUM SHAPES LLC FILTER CAKE 9000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/30/08	199924	TRIP NO CHARGE				
01/31/08	200765	CAN NOT READY. CUST JOB #RESCHEDULING	1.00			0.00
01/31/08	200765	DISPOSAL PER TON SP WASTE				
01/31/08	200765	JOB #FILTER CAKE	15.81			901.17
02/01/08	201849	30 YD SPECIAL WASTE				
02/01/08	201849	NEVER SAME DAY	1.00			400.00
02/01/08	201849	DISPOSAL PER TON SP WASTE				
02/01/08	201849	JOB #FILTER CAKE	8.76			499.32
02/04/08	202557	30 YD SPECIAL WASTE				
02/04/08	202557	NEVER SAME DAY	1.00			400.00
02/04/08	202557	DISPOSAL PER TON SP WASTE				
02/04/08	202557	JOB #FILTER CAKE	12.70			723.90
02/06/08	204137	30 YD SPECIAL WASTE				
02/06/08	204137	NEVER SAME DAY	1.00			400.00
02/06/08	204137	DISPOSAL PER TON SP WASTE				
02/06/08	204137	JOB #862595	13.68			779.76
02/08/08	206195	30 YD SPECIAL WASTE				
02/08/08	206195	JOB #FILTER CAKE	1.00			400.00
02/08/08	206195	DISPOSAL PER TON SP WASTE				
02/08/08	206195	AM PICK UP PLEASE	15.89			905.73
02/08/08	206195	30 YD SPECIAL WASTE				
02/08/08	206195	NEVER SAME DAY	1.00			400.00
02/13/08	208816	DISPOSAL PER TON SP WASTE				
02/13/08	208816	JOB #FILTER CAKE	15.55			886.35
02/13/08	208816	30 YD SPECIAL WASTE				
02/13/08	208816	NEVER SAME DAY	1.00			400.00
02/15/08	210854	DISPOSAL PER TON SP WASTE				
02/15/08	210854	JOB #865352	16.02			913.14
02/15/08	210854	JOB #FILTER CAKE				
02/15/08	210854	30 YD SPECIAL WASTE	1.00			400.00
02/18/08	211545	NEVER SAME DAY				
02/18/08	211545	DISPOSAL PER TON SP WASTE				
02/18/08	211545	JOB #866164	13.91			792.87
02/18/08	211545	30 YD SPECIAL WASTE				
02/18/08	211545	NEVER SAME DAY	1.00			400.00
02/18/08	211912	DISPOSAL PER TON SP WASTE				
02/18/08	211912	JOB #FILTER CAKE	12.96			738.72
02/18/08	211912	30 YD SPECIAL WASTE				
02/25/08	214937	NEVER SAME DAY	1.00			400.00
02/25/08	214937	DISPOSAL PER TON SP WASTE				
02/25/08	214937	JOB #866827	17.19			979.83
02/25/08	214937	JOB #FILTER CAKE				
02/25/08	214937	30 YD SPECIAL WASTE	1.00			400.00
02/25/08	215864	NEVER SAME DAY				
02/25/08	215864	DISPOSAL PER TON SP WASTE				
02/25/08	215864	JOB #868530	12.95			738.15
02/25/08	215864	JOB #FILTER CAKE				
02/25/08	215864	30 YD SPECIAL WASTE	1.00			400.00
02/25/08	218648	NEVER SAME DAY				
02/25/08	218648	DISPOSAL PER TON SP WASTE				
02/25/08	218648	JOB #868994	13.44			766.08
02/25/08	218648	JOB #FILTER CAKE				
02/25/08	218648	30 YD SPECIAL WASTE	1.00			400.00
02/27/08	217910	NEVER SAME DAY				
02/27/08	217910	TRIP NO CHARGE				
02/27/08	217910	JOB #869131	1.00			0.00
03/01/08		14.00 FUEL/ENVIRONMENTAL CHARGE	1.00			786.72
03/01/08		LATE PAYMENT FEE	14.00			193.76
Total Current Charges						15,405.50

INVOICE

1 of 3



WASTE MANAGEMENT

2421 W Peoria Ave
 Phoenix, AZ 85029
 (866) 962-2287 fax (866) 281-9229

Acct # 498-29881

Billing Location:
 ALUMINUM SHAPES LLC

9000 RIVER RD
 PENNSAUKEN NJ / 08110-3204

Service Location:
 ALUMINUM SHAPES LLC

9000 RIVER RD
 PENNSAUKEN NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182941

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
 WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
 (866) 962-2287

FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-29881

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
02/29/2008	DISPOSAL PER TON SP	219545	15.54	57.00	885.78
02/29/2008	DISPOSAL PER TON SP	219546	14.52	57.00	827.64
03/03/2008	DISPOSAL PER TON SP	220412	12.84	57.00	731.88
03/04/2008	DISPOSAL PER TON SP	221374	15.11	57.00	861.27
03/10/2008	DISPOSAL PER TON SP	224110	15.54	57.00	885.78
03/07/2008	DISPOSAL PER TON SP	224226	12.76	57.00	727.32
03/11/2008	DISPOSAL PER TON SP	225757	16.18	57.00	922.26
03/13/2008	DISPOSAL PER TON SP	228315	16.64	57.00	948.48
03/17/2008	DISPOSAL PER TON SP	230019	15.74	57.00	897.18
03/18/2008	DISPOSAL PER TON SP	231640	13.97	57.00	796.29
03/20/2008	DISPOSAL PER TON SP	232827	14.08	57.00	802.56
03/26/2008	DISPOSAL PER TON SP	236202	13.70	57.00	780.90
04/01/2008	ENVIRONMENTAL FEE		13.00	231.84	231.84

Bankruptcy Adjustment
 TOTAL THIS INVOICE
 BALANCE FROM PREVIOUS BILLING
Total Due

\$0.00

\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

2 of 3



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Invoice Date

04/01/2008

Invoice #

1182941

Amount Paid

Acct # 498-29881

Billing Location:
ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN

NJ / 08110-3204

Service Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN

NJ / 08110-3204

Second Page

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-29881

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
04/01/2008	FUEL/ENVIRONMENTAL				
03/17/2008	TRIP NO CHARGE				
02/29/2008	30 YD SPECIAL WASTE	230020	13.00	722.40	722.40
02/29/2008	30 YD SPECIAL WASTE	219545	1.00		
03/03/2008	30 YD SPECIAL WASTE	219546	1.00	400.00	400.00
03/04/2008	30 YD SPECIAL WASTE	220412	1.00	400.00	400.00
03/10/2008	30 YD SPECIAL WASTE	221374	1.00	400.00	400.00
03/07/2008	30 YD SPECIAL WASTE	224110	1.00	400.00	400.00
03/11/2008	30 YD SPECIAL WASTE	224226	1.00	400.00	400.00
03/13/2008	30 YD SPECIAL WASTE	225757	1.00	400.00	400.00
03/17/2008	30 YD SPECIAL WASTE	228315	1.00	400.00	400.00
03/18/2008	30 YD SPECIAL WASTE	230019	1.00	400.00	400.00
03/20/2008	30 YD SPECIAL WASTE	231640	1.00	400.00	400.00
		232827	1.00	400.00	400.00
Payment Received					
TOTAL THIS INVOICE					
BALANCE FROM PREVIOUS BILLING					\$0.00
Total Due					\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

343



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-29881

Billing Location:
ALUMINUM SHAPES LLC

9000 RIVER RD
PENNSAUKEN NJ / 08110-3204

Service Location:
ALUMINUM SHAPES LLC

9000 RIVER RD
PENNSAUKEN NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182941

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182941

Acct # 498-29881

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
03/26/2008	30 YD SPECIAL WASTE	236202	1.00	400.00	400.00
04/01/2008	Finance charge	236202		375.16	375.16
Bankruptcy Adj					(\$3,922.69)
TOTAL THIS INVOICE					\$16,196.74
BALANCE FROM PREVIOUS BILLING					\$0.00
Total Due					\$12,274.05

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 01/01/2008
Invoice Number: 1153633-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Current Invoice Amount	Total Amount Due
5,245.15	5,245.15

Account Summary	
Account Level	PO# 780750

Description	Amount
Previous Balance	
Total Credits and Adjustments	5,687.81
Total Payments Received	0.00
Total Current Charges	5,687.81
Total Amount Due	5,245.15
Total Amount Past Due	0.00
Service Period: 11/29/07-12/28/07	
Description	Amount
Roll-Off	
Total Current Charges	5,245.15
	5,245.15

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
5,245.15	0.00	0.00	0.00	0.00	5,245.15



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0000614-2498-2	
Invoice Date 01/01/2008	Your Invoice Number 1153633-2498-5
Due Date	Total Due
Upon Receipt	5,245.15
Amount Paid	

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com.

To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980000614011536330000052451500000524515 3

12498057

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDA AP X230
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green! Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078707002007



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 01/01/2008
Invoice Number: 1153633-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 2

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH O/T 9000 RIVER RD DELAIR NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/29/07	156867	DISPOSAL PER TON ID10-MSW	2.38			145.18
11/29/07	156867	40 YD ROLLOFF				
11/29/07	156874	DISPOSAL PER TON ID10-MSW	1.00			125.00
11/29/07	156874	40 YD ROLLOFF	1.86			113.46
12/03/07	159572	JOB #3134054 DISPOSAL PER TON ID10-MSW	1.00			125.00
12/03/07	159572	40 YD ROLLOFF	2.98			181.78
12/03/07	159582	40YD OPEN TOP DISPOSAL PER TON	1.00			125.00
12/03/07	159582	ID10-MSW	2.20			134.20
12/06/07	162317	40 YD ROLLOFF DISPOSAL PER TON	1.00			125.00
12/06/07	162317	ID10-MSW	2.39			145.79
12/06/07	162324	40 YD ROLLOFF DISPOSAL PER TON	1.00			125.00
12/06/07	162324	ID10-MSW	3.09			188.49
12/10/07	164262	40 YD ROLLOFF JOB #INCINERATOR!!! DISPOSAL PER TON	1.00			125.00
12/10/07	164262	ID10-MSW	2.53			154.33
12/10/07	164262	40 YD ROLLOFF	1.00			125.00
12/10/07	164272	40YD OPEN TOP DISPOSAL PER TON	3.16			192.76
12/10/07	164272	ID10-MSW	1.00			125.00
12/13/07	167666	40 YD ROLLOFF DISPOSAL PER TON	4.52			275.72
12/13/07	167666	ID10-MSW	1.00			125.00
12/13/07	167674	40 YD ROLLOFF DISPOSAL PER TON	5.05			308.05
12/13/07	167674	40 YD ROLLOFF	1.00			125.00
12/14/07	169561	JOB #3135770 DELIVERY 40 YD OPEN TOP	1.00			0.00
12/14/07	169940	RETURN CAN DELIVERY 40 YD OPEN TOP	1.00			0.00
12/17/07	169678	NO CHARGE DEL-RETURN DISPOSAL PER TON	5.12			312.32
12/17/07	169678	ID10-MSW	1.00			125.00
12/17/07	169688	40 YD ROLLOFF JOB #E/R	2.80			170.80
12/17/07	169688	DISPOSAL PER TON	1.00			125.00
12/20/07	172697	ID10-MSW	2.09			127.49
12/20/07	172697	40 YD ROLLOFF	1.00			125.00
12/20/07	172705	DISPOSAL PER TON	2.76			168.36
12/20/07	172705	ID10-MSW	1.00			125.00
12/24/07	174753	40 YD ROLLOFF JOB #INCINERATOR!!! DISPOSAL PER TON	3.01			183.61
12/24/07	174753	ID10-MSW	1.00			125.00
12/24/07	174763	40YD OPEN TOP	1.00			143.96
12/27/07	176633	TRIP NO CHARGE DISPOSAL PER TON	2.36			0.00
12/27/07	176633	JOB #3137186 40 YD ROLLOFF	1.00			125.00
12/27/07	176642	DISPOSAL PER TON	2.85			173.85
12/27/07	176642	40 YD ROLLOFF	1.00			125.00

Total Current Charges

5,245.15

Payment Received Detail

Payment - Thank You

Total Payments Received

5,687.81-

5,687.81-



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 02/01/2008
Invoice Number: 1161311-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Current Invoice Amount	Total Amount Due
4,936.78	10,181.93

Account Summary
Account Level: PO# PO#780750

Description	Amount
Previous Balance	
Total Credits and Adjustments	5,245.15
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	4,936.78
Total Amount Past Due	10,181.93
Total Amount Due	5,245.15
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	
Total Current Charges	4,936.78
	4,936.78

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
4,936.78	5,245.15	0.00	0.00	0.00	10,181.93

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0000614-2498-2	
Invoice Date 02/01/2008	Your Invoice Number 1161311-2498-8
Due Date Upon Receipt	Total Due 10,181.93
Amount Paid	

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com. To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980000614011613110000049367800001018193 4

12498082

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDA AP X230
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078707002007

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 02/01/2008
Invoice Number: 1161311-2498-8
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 3

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH ON 9000 RIVER RD DELAIR NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
12/31/07	178705	TRIP NO CHARGE	1.00			
12/31/07	178714	TRIP NO CHARGE	1.00			
01/03/08	180425	DISPOSAL PER TON	1.00			0.00
		JOB #INCINERATOR!!!	2.34			0.00
01/03/08	180425	40 YD ROLLOFF				142.74
		JOB #3137896	1.00			
01/03/08	180432	TRIP NO CHARGE				
		TRIP	1.00			125.00
01/07/08	182552	DISPOSAL PER TON				0.00
		JOB #3138421	3.27			
01/07/08	182552	40 YD ROLLOFF				199.47
01/07/08	182560	DISPOSAL PER TON	1.00			
		JOB #3138328	3.22			125.00
01/07/08	182560	40 YD ROLLOFF				196.42
01/10/08	185835	DISPOSAL PER TON	1.00			
		ID10-MSW	2.89			125.00
01/10/08	185835	40 YD ROLLOFF				176.29
		JOB #3138809	1.00			
01/10/08	185842	DISPOSAL PER TON				125.00
		ID10-MSW	2.42			
01/10/08	185842	40 YD ROLLOFF				147.62
		JOB #3138912	1.00			
01/14/08	187905	DISPOSAL PER TON				125.00
		ID10-MSW	3.11			
01/14/08	187905	40 YD ROLLOFF				199.04
		40YD OPEN TOP	1.00			
01/14/08	187913	DISPOSAL PER TON				125.00
		ID10-MSW	3.38			
01/14/08	187913	40 YD ROLLOFF				216.32
01/17/08	190662	DISPOSAL PER TON	1.00			
		ID10-MSW	2.59			125.00
01/17/08	190662	40 YD ROLLOFF				165.76
		JOB #3139643	1.00			
01/17/08	190668	DISPOSAL PER TON				125.00
		ID10-MSW	3.90			
01/17/08	190668	40 YD ROLLOFF				249.60
		JOB #3139692	1.00			
01/21/08	192958	DISPOSAL PER TON				125.00
		JOB #3139961	2.23			
01/21/08	192958	40 YD ROLLOFF				142.72
		JOB #INCINERATOR!!!	1.00			
01/21/08	192966	DISPOSAL PER TON				125.00
		JOB #INCINERATOR!!!	2.82			
01/21/08	192966	40 YD ROLLOFF				180.48
		JOB #3139974	1.00			
01/24/08	195380	DISPOSAL PER TON				125.00
		JOB #INCINERATOR!!!	3.11			
01/24/08	195380	40 YD ROLLOFF				199.04
		JOB #3140453	1.00			
01/24/08	195386	DISPOSAL PER TON				125.00
		JOB #3140491	3.56			
01/24/08	195386	40 YD ROLLOFF				227.84
		JOB #INCINERATOR!!!	1.00			
01/28/08	197363	DISPOSAL PER TON				125.00
		JOB #INCINERATOR!!!	2.20			
01/28/08	197363	40 YD ROLLOFF				140.80
		40YD OPEN TOP	1.00			
01/28/08	197371	DISPOSAL PER TON				125.00
		ID10-MSW	2.29			
01/28/08	197371	40 YD ROLLOFF				146.56
		JOB #3140909	1.00			
01/28/08	198473	DISPOSAL PER TON				125.00
		ID10-MSW	3.22			
01/28/08	198473	40 YD ROLLOFF				206.08
		scrap yard	1.00			
		JOB #E/R				125.00
Total Current Charges						4,936.78



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 1

Current Invoice Amount	Total Amount Due
6,137.91	16,319.84

Account Summary	
Account Level PO# PO#780750	

Description	Amount
Previous Balance	
Total Credits and Adjustments	10,181.93
Total Payments Received	0.00
Total Current Charges	0.00
Total Amount Due	6,137.91
Total Amount Past Due	16,319.84
Total Amount Due	10,181.93

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Service Period: 01/29/07-02/27/08	
Description	Amount
Roll-Off	
Total Current Charges	6,137.91
Total Current Charges	6,137.91

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
6,137.91	4,936.78	5,245.15	0.00	0.00	16,319.84



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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www.wm.com/thinkgreen

Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0000614-2498-2	
Invoice Date 03/01/2008	Your Invoice Number 1175809-2498-5
Due Date Upon Receipt	Total Due 16,319.84
Amount Paid	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com. To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980000614011758090000061379100001631984 5

12498066

ALUMINUM SHAPES LLC
9000 RIVER RD
ATTN BRENDA AP X230
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078707002007

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 3

Service Location: 498-614 ALUMINUM SHAPES LLC TRASH OIL 9000 RIVER RD 856 682 5500 X227 PETE DELAIR NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/31/08	200237	DISPOSAL PER TON JOB #3141435	3.88			
01/31/08	200237	40 YD ROLLOFF				248.32
01/31/08	200243	DISPOSAL PER TON ID10-MSW	1.00			
01/31/08	200243	40 YD ROLLOFF JOB #INCINERATOR!!!	3.25			125.00
02/04/08	202026	DISPOSAL PER TON ID10-MSW	1.00			208.00
02/04/08	202026	40 YD ROLLOFF	3.52			125.00
02/04/08	202034	40YD OPEN TOP DISPOSAL PER TON JOB #3141695	1.00			225.28
02/04/08	202034	ID10-MSW	2.79			125.00
02/06/08	204890	40 YD ROLLOFF JOB #3141667	1.00			178.56
02/07/08	204534	TRIP NO CHARGE BLOCKED	1.00			125.00
02/07/08	204534	DISPOSAL PER TON JOB #3142157	3.23			0.00
02/07/08	204540	40 YD ROLLOFF	1.00			206.72
02/07/08	204540	DISPOSAL PER TON JOB #INCINERATOR!!!	2.44			125.00
02/11/08	206582	40 YD ROLLOFF JOB #3142218	1.00			156.16
02/11/08	206582	DISPOSAL PER TON ID10-MSW	1.87			125.00
02/11/08	206582	40 YD ROLLOFF JOB #INCINERATOR!!!				119.68
02/11/08	206590	40YD OPEN TOP DISPOSAL PER TON JOB #3142478	1.00			125.00
02/11/08	206590	ID10-MSW	1.73			110.72
02/11/08	207362	40 YD ROLLOFF	1.00			125.00
02/11/08	207362	DISPOSAL PER TON JOB #INCINERATOR!!!	3.31			215.15
02/11/08	207364	40 YD ROLLOFF in scrap yard JOB #796523	1.00			125.00
02/14/08	209180	20 YD ROLLOFF RECYCLE 20 YD CONCRETE-OPEN DISPOSAL PER TON JOB #105409	1.00			286.00
02/14/08	209180	ID10-MSW	2.38			152.32
02/14/08	209186	40 YD ROLLOFF DISPOSAL PER TON JOB #3142916	1.00			125.00
02/14/08	209186	ID10-MSW	4.44			284.16
02/15/08	211196	40 YD ROLLOFF JOB #3142961	1.00			125.00
02/15/08	211196	DISPOSAL PER TON in scrap yard JOB #PHILXFER-FORGE	2.02			131.30
02/18/08	211079	40YD OPEN TOP DISPOSAL PER TON JOB #797644	1.00			125.00
02/18/08	211079	ID10-MSW	3.72			238.08
02/18/08	211088	40 YD ROLLOFF 40YD OPEN TOP DISPOSAL PER TON JOB #3143291	1.00			125.00
02/18/08	211088	ID10-MSW	1.98			126.72
02/18/08	211088	40 YD ROLLOFF JOB #INCINERATOR!!!	1.00			125.00
02/21/08	215267	DELIVERY 40 YD OPEN TOP SCRAP YARD	1.00			0.00
02/21/08	213954	DISPOSAL PER TON ID10-MSW	2.28			145.92
02/21/08	213954	40 YD ROLLOFF JOB #3143755	1.00			125.00
02/21/08	213960	DISPOSAL PER TON ID10-MSW	3.45			220.80
02/25/08	215759	40 YD ROLLOFF JOB #3143775	1.00			125.00
02/25/08	215759	DISPOSAL PER TON ID10-MSW	3.23			206.72
02/25/08	215768	40YD OPEN TOP DISPOSAL PER TON JOB #3144176	1.00			125.00
02/25/08	215768	ID10-MSW	2.00			128.00
02/26/08	217139	40 YD ROLLOFF JOB #3144029	1.00			125.00
02/26/08	217139	DISPOSAL PER TON TYPE 13-BULKY	1.48			96.20
02/26/08	217139	40 YD ROLLOFF in scrap yard JOB #PHILXFER-FORGE	1.00			125.00
		JOB #799423				



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0000614-2498-2
Invoice Date: 03/01/2008
Invoice Number: 1175809-2498-5
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87070-02007

Page 4

LATE PAYMENT FEE

Total Current Charges

78.10

6,137.91

INVOICE

108 4



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:
ALUMINUM SHAPES LLC

9000 RIVER RD
PENNSAUKEN NJ / 08110-3296

Service Location:
ALUMINUM SHAPES LLC
9000 RIVER RD
DELAIR NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date: 04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
02/28/2008	DISPOSAL PER TON	218106	2.50	64.00	160.00
02/28/2008	DISPOSAL PER TON	218112	2.29	64.00	146.56
03/03/2008	DISPOSAL PER TON	220124	1.85	64.00	118.40
03/03/2008	DISPOSAL PER TON	220133	2.44	64.00	156.16
03/04/2008	DISPOSAL PER TON	221981	3.39	65.00	220.35
03/06/2008	DISPOSAL PER TON	222860	2.64	64.00	168.96
03/06/2008	DISPOSAL PER TON	222866	4.05	64.00	259.20
03/10/2008	DISPOSAL PER TON	225000	3.78	64.00	241.92
03/11/2008	DISPOSAL PER TON	225009	3.64	64.00	232.96
03/11/2008	DISPOSAL PER TON	226585	3.60	65.00	234.00
03/11/2008	DISPOSAL PER TON	226597	2.79	65.00	181.35
03/11/2008	DISPOSAL PER TON	226599	2.61	65.00	169.65
03/13/2008	DISPOSAL PER TON	227434	2.23	64.00	142.72

Bankruptcy Adjustment
TOTAL THIS INVOICE
BALANCE FROM PREVIOUS BILLING
Total Due

\$0.00

\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

2 of 4



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Invoice Date
04/01/2008

Invoice #
1182599

Amount Paid

Acct # 498-614

Billing Location:
ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN

Service Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

DELAIR

NJ / 08110-3204

Second Page

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
03/13/2008	DISPOSAL PER TON	227440	3.96	64.00	253.44
03/17/2008	DISPOSAL PER TON	229425	2.42	64.00	154.88
03/17/2008	DISPOSAL PER TON	229434	2.74	65.00	178.10
03/20/2008	DISPOSAL PER TON	232426	2.99	64.00	191.36
03/24/2008	DISPOSAL PER TON	232433	2.89	64.00	184.96
03/24/2008	DISPOSAL PER TON	234121	1.80	64.00	115.20
03/24/2008	DISPOSAL PER TON	234770	2.79	64.00	178.56
03/27/2008	DISPOSAL PER TON	234771	2.24	64.00	143.36
03/27/2008	DISPOSAL PER TON	236834	2.05	64.00	131.20
03/04/2008	TRIP NO CHARGE	236841	3.69	64.00	236.16
03/24/2008	TRIP NO CHARGE	224231	1.00		
03/11/2008	30 YD ROLLOFF	234131	1.00		
		226597	1.00	125.00	125.00

Payment Received
TOTAL THIS INVOICE
BALANCE FROM PREVIOUS BILLING

\$0.00

Total Due

\$0.00

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days

INVOICE

3 A 4



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:
ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN NJ / 08110-3296

Service Location:
ALUMINUM SHAPES LLC

9000 RIVER RD

DELAIR NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT
WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287 FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
03/11/2008	30 YD ROLLOFF	226599	1.00	125.00	125.00
03/24/2008	30 YD ROLLOFF	234770	1.00	125.00	125.00
03/24/2008	30 YD ROLLOFF	234771	1.00	125.00	125.00
02/28/2008	40 YD ROLLOFF	218106	1.00	125.00	125.00
02/28/2008	40 YD ROLLOFF	218112	1.00	125.00	125.00
03/03/2008	40 YD ROLLOFF	220124	1.00	125.00	125.00
03/03/2008	40 YD ROLLOFF	220133	1.00	125.00	125.00
03/04/2008	40 YD ROLLOFF	221981	1.00	125.00	125.00
03/06/2008	40 YD ROLLOFF	222860	1.00	125.00	125.00
03/06/2008	40 YD ROLLOFF	222866	1.00	125.00	125.00
03/10/2008	40 YD ROLLOFF	225000	1.00	125.00	125.00
03/10/2008	40 YD ROLLOFF	225009	1.00	125.00	125.00
03/11/2008	40 YD ROLLOFF	226585	1.00	125.00	125.00

TOTAL THIS INVOICE
BALANCE FROM PREVIOUS BILLING

\$0.00

Total Due

\$0.00

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TERMS: Net 10 Days

INVOICE

444



WASTE MANAGEMENT

2421 W Peoria Ave
Phoenix, AZ 85029
(866) 962-2287 fax (866) 281-9229

Acct # 498-614

Billing Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

PENNSAUKEN

NJ / 08110-3296

Service Location:

ALUMINUM SHAPES LLC

9000 RIVER RD

DELAIR

NJ / 08110-3204

Invoice Date

04/01/2008

Invoice #

1182599

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029
(866) 962-2287

FAX (866) 272-6859

PO #

Invoice #: 1182599

Acct # 498-614

Invoice Date:

04/01/2008

Date	Service Description	Ticket	Qty	Price	Amount
03/13/2008	40 YD ROLLOFF	227434	1.00	125.00	125.00
03/13/2008	40 YD ROLLOFF	227440	1.00	125.00	125.00
03/17/2008	40 YD ROLLOFF	229425	1.00	125.00	125.00
03/17/2008	40 YD ROLLOFF	229434	1.00	125.00	125.00
03/20/2008	40 YD ROLLOFF	232426	1.00	125.00	125.00
03/20/2008	40 YD ROLLOFF	232433	1.00	125.00	125.00
03/24/2008	40 YD ROLLOFF	234121	1.00	125.00	125.00
03/27/2008	40 YD ROLLOFF	236834	1.00	125.00	125.00
03/27/2008	40 YD ROLLOFF	236841	1.00	125.00	125.00
04/01/2008	Finance charge	236841	1.00	125.00	125.00
				152.73	152.73

Bankruptcy Adj

TOTAL THIS INVOICE

BALANCE FROM PREVIOUS BILLING

(\$2,388.48)

\$7,227.18

Total Due

\$4,838.70

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TERMS: Net 10 Days



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 01/01/2008
Invoice Number: 1153678-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
303.12	303.12

Account Summary	
Account Level	PO# PO#780750

Description	Amount
Previous Balance	
Total Credits and Adjustments	345.82
Total Payments Received	0.00
Total Current Charges	345.82
	303.12
Total Amount Due	303.12
Total Amount Past Due	0.00

Service Period: 1/1/07-12/31/07	
Description	Amount
Roll-Off	
Total Current Charges	303.12
	303.12

Please pay total amount due.
Thank you for your business.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
303.12	0.00	0.00	0.00	0.00	303.12



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0002615-2498-7	
Invoice Date 01/01/2008	Your Invoice Number 1153678-2498-0
Due Date Upon Receipt	Total Due 303.12
Amount Paid	

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24984980002615011536780000003031200000030312 5

12498057

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078723572004



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

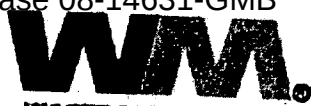
INVOICE

Page 2
Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 01/01/2008
Invoice Number: 1153678-2498-0
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACTOR 9000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/29/07	158408	DISPOSAL PER TON				
		WHEEL DO NOT CHANGES	2.92			178.12
11/29/07	158408	40 YD COMPACTOR				
		40YD COMPACTOR	1.00			125.00
Total Current Charges						303.12

Payment Received Detail						
Payment - Thank You						
Total Payments Received						345.82-
						345.82-



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 02/01/2008
Invoice Number: 1161357-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
647.62	950.74

Account Summary	
Account Level: PO# PO#780750	
Description	Amount
Previous Balance	303.12
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	647.62
Total Amount Due	950.74
Total Amount Past Due	303.12
Service Period: 12/29/07-01/28/08	
Description	Amount
Roll-Off	647.62
Total Current Charges	647.62

Please pay total amount due.
Thank you for your business.

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If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
647.62	303.12	0.00	0.00	0.00	950.74

We have increased our service rate for your account, beginning with services covered in your current invoice or next invoice. Your new service rate may be based on any number of factors, including adjustments to reflect or cover increases in the Consumer Price Index, increased costs of servicing your account or costs specific to the waste industry, or for us to achieve acceptable operating margins. To the extent required by your customer service terms, your new service rate will be effective upon your payment.



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

Learn how we Think Green at
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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0002615-2498-7	
Invoice Date 02/01/2008	Your Invoice Number 1161357-2498-1
Due Date Upon Receipt	Total Due 950.74
Amount Paid	

Waste Management introduces WM ezPay!! Pay your WM bill on-line at www.wm.com. To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

24984980002615011613570000006476200000095074 8

12498062

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078723572004

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Page 3
Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 02/01/2008
Invoice Number: 1161357-2498-1
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACTR, 9000 RIVER RD, PENNSAUKEN NJ 08110-3204						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/04/08	182058	DISPOSAL PER TON JOB #3138166	3.14			191.54
01/04/08	182058	40 YD COMPACTOR JOB #TRASH	1.00			125.00
01/28/08	198471	DISPOSAL PER TON JOB #3140875	3.22			206.08
01/28/08	198471	40 YD COMPACTOR Door # 11	1.00			125.00
Total Current Charges						647.62



WASTE MANAGEMENT
Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

INVOICE

Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 03/01/2008
Invoice Number: 1175850-2498-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Current Invoice Amount	Total Amount Due
297.23	1,247.97

Account Summary	
Account Level	PO# RO#780750

Description	Amount
Previous Balance	950.74
Total Credits and Adjustments	0.00
Total Payments Received	0.00
Total Current Charges	297.23
Total Amount Due	1,247.97
Total Amount Past Due	950.74
Service Period: 01/29/07-02/27/08	
Description	Amount
Roll-Off	297.23
Total Current Charges	297.23

Failure to pay this balance could necessitate further collection action. Please process your payment in full today.

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
297.23	647.62	303.12	0.00	0.00	1,247.97



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628
(800) 833-0054
(609) 882-8715 FAX

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Payment Coupon

Please detach and enclose this portion with your payment - do not send cash.

Your Account Number 498-0002615-2498-7	
Invoice Date 03/01/2008	Your Invoice Number 1175850-2498-9
Due Date Upon Receipt	Total Due 1,247.97
Amount Paid	

Waste Management introduces WM ezPay! Pay your WM bill on-line at www.wm.com. To pay your invoice by phone, call 866-WMI-2PAY or 866-964-2729.

2498498000261501175850000002972300000124797 8

I2498066

ALUMINUM SHAPES LLC
9000 RIVER RD
PENNSAUKEN NJ 08110-3296

Please make
Check
Payable To: Waste Management of New Jersey, Inc.
Waste Management Camden
P O Box 13648
Philadelphia PA 19101-3648

From everyday collection to environmental protection,
Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ABOVE



000078723572004

NOTICE: By sending your check, you are authorizing Waste Management to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call 866-701-0454. For any other unrelated issues, please contact the phone number listed on the front of your invoice.

**Please send all bankruptcy correspondence to 2421 W. Peoria Ste 210 Phoenix AZ 85029.
(This language is in compliance with 11 USC 342(c)(2) of the bankruptcy Code)**



Waste Management of New Jersey, Inc.
Waste Management Camden
107 Silvia St.
Ewing NJ 08628

INVOICE

Page 3
Customer: ALUMINUM SHAPES LLC
Account Number: 498-0002615-2498-7
Invoice Date: 03/01/2008
Invoice Number: 1175850-2498-9
Due Date: Due Upon Receipt
WM ezPay Account ID: 00007-87235-72004

Service Location: 498-2615 ALUMINUM SHAPES LLC COMPACTOR 19000 RIVER RD PENNSAUKEN NJ 08110-3204

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/06/08	204889	DISPOSAL PER TON	2.62			167.68
02/06/08	204889	WHEEL DO NOT CHANGES JOB #3142061				
		40 YD COMPACTOR	1.00			125.00
		40YD COMPACTOR				
		LATE PAYMENT FEE				4.55
		Total Current Charges				297.23

INVOICE



WASTE MANAGEMENT

2421 W Peoria Ave
 Phoenix, AZ 85029
 (866) 962-2287 fax (866) 281-9229

Invoice Date

04/01/2008

Invoice #

1182646

Acct # 498-2615

Billing Location:
 ALUMINUM SHAPES LLC

Service Location:
 ALUMINUM SHAPES LLC

9000 RIVER RD

9000 RIVER RD

PENNSAUKEN NJ / 08110-3204

PENNSAUKEN NJ / 08110-3204

Amount Paid

TO RECEIVE PROPER CREDIT, RETURN THIS PORTION WITH YOUR PAYMENT

WASTE MANAGEMENT 2421 W Peoria Ave Phoenix, AZ 85029

(866) 962-2287

FAX (866) 272-6859

PO #

Invoice #: 1182646

Invoice Date:

04/01/2008

Acct # 498-2615

Date	Service Description	Ticket	Qty.	Price	Amount
03/04/2008	DISPOSAL PER TON	221977	3.26	64.00	208.64
03/24/2008	DISPOSAL PER TON	234769	1.58	64.00	101.12
03/04/2008	40 YD COMPACTOR	221977	1.00	125.00	125.00
03/24/2008	40 YD COMPACTOR	234769	1.00	125.00	125.00
04/01/2008	Finance charge	234769		14.26	14.26
Bankruptcy Adjustment					(\$240.38)
TOTAL THIS INVOICE					\$574.02
BALANCE FROM PREVIOUS BILLING					\$0.00
Total Due					\$333.64

Please Pay From This Invoice. No Other Billing Will Be Sent.

TERMS: Net 10 Days



WASTE MANAGEMENT, INC.

1001 Fannin
Suite 4000
Houston, TX 77002
(713) 512-6200
(713) 512-6299 Fax

May 12, 2008

Shapes/ Arch Holdings LLC
c/o Epiq Bankruptcy Solutions, LLC
757 Third Avenue
Third Flr.
New York, NY 10017

Re: Shapes / Arch Holdings LLC
Case No. 08-14631

To the Honorable Clerk of Said Court:

Enclosed for filing in the above referenced bankruptcy actions, please find the original and two copies of Shapes / Arch Holdings LLC Proof of Claims on the bankruptcy case.

Please file mark a copy of each and return it to our office in the self-addressed stamped envelop.

Thank you for your attention to this matter. Please do not hesitate to call if you have question

Sincerely,

Jacquolyn E. Mills
Sr. Bankruptcy Paralegal
Waste Management, Inc.

Enclosures (2)

jem

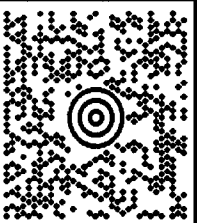

UPS CampusShip: View/Print Label

1. **Print the label(s):** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the dotted line.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers without a Daily Pickup
 - o Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.
 - o Hand the package to any UPS driver in your area.
 - o Take your package to any location of The UPS Store®, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return ServicesSM (including via Ground) are accepted at Drop Boxes.
 - o To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Customers with a Daily Pickup

- o Your driver will pickup your shipment(s) as usual.

FOLD HERE

JACQUOLYN MILLS 713-394-2372 WASTE MANAGEMENT 1001 FANNIN ST HOUSTON TX 77002	LTR	1 OF 1
SHIP TO: C/O EPIQ BANKRUPTCY SOLUTION, LLC SHAPES/ARCH HOLDINGS L.L.C. THIRD FLOOR 757 THIRD AVENUE NEW YORK NY 10017-2072		
NY 100 7-02 		
UPS NEXT DAY AIR TRACKING #: 1Z 7X7 783 01 9069 3493		
		
BILLING: P/P		
Product Number (4 Numbers): 9901		
